

Baseline Enforcement Report (FY 2006 – 2007)

ERRATA SHEET

April 30, 2008

The following changes and updates have been made to the Baseline Enforcement report since the draft report was released on March 28, 2008.

- Page 1, paragraph 3. “**82** enforcement staff” replaced with “**78** enforcement staff”.
- Page 1, paragraph 3. “Approximately **107** of the 1,300 formal enforcement actions established more than \$**13** million in administrative civil liabilities” replaced with “Approximately **111** of the 1,300 formal enforcement actions established more than \$**12** million in administrative civil liabilities”.
- Page 18, paragraph 3, “**690** facilities are regulated using individual permits” replaced with “**639** facilities are regulated using individual permits”.
- Page 18, paragraph 3, “**1,730** facilities are regulated using general permits” replaced with “**1,765** facilities are regulated using general permits”.
- Page 20. Paragraph 2. “**26** Phase I Municipal Separate Storm Sewer Systems” changed to “**27** Phase I Municipal Separate Storm Sewer Systems”.
- Page 25. paragraph 1, “**7,000** facilities are regulated under WDRs” changed to “**6,800** facilities are regulated under WDRs”
- Page 33 Table 3. Region 4, WDR changed from **2.5** PY to **0.3** PY (also changes in total number).
- Page 33 Table 3. Region 4, Land Disposal changed from **1.4** PY to **0.1** PY (also changes in total number).
- Page 36 Figure 8 updated. WDR changed from **139** to **146**, Land Disposal changed from **22** to **23**.
- Page 38. Paragraph 2 “For example, regions with large urbanized areas (Regional Water Boards 2, 4, and 8: San Francisco Bay, Los Angeles, and **Colorado River**)” Replaced with “For example, regions with large urbanized areas (Regional Water Boards 2, 4, and 8: San Francisco Bay, Los Angeles, and **Santa Ana**)”.
- Page 40. The following language was added: “According to the 2006 NPDES Memorandum of Agreement between U.S. EPA Region IX and the Water Boards, Inspection frequency will be conducted as follows: All major dischargers will be inspected at least once a year. Minor dischargers generally will be inspected once a year, as resources allow, but no less than once during the five year permit cycle.”
- Page 41. Tables 40a, 40b and 40c were added.
- Page 42. Table 6 updated the number of Administrative Civil Liabilities.
- Page 46. Table 9 updated the number of Administrative Civil Liabilities.

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- Page 48. Table 11 updated the number of Administrative Civil Liabilities.
- Page 50. Table 14 updated the number of Administrative Civil Liabilities..
- Page 53. Table 17 updated the number of Administrative Civil Liabilities.
- Page 53, paragraph 4. "more than \$**13** million in liabilities" replaced with "more than \$**12** million in liabilities.
- Page 54. Table 18, Liability Amounts Assessed by Regional Water Quality Control Boards was updated. The total amount assessed was revised from \$**13,246,109** to \$**12,420,503**.
- Page 62. In table, "Number of self-monitoring reports received and reviewed.." changed to "Number of self-monitoring reports **due**, received and reviewed.. "
- Page 62. In table, "Estimated pounds of pollutants reduced through...., and wetlands/stream/beach.." replaced with "Estimated pounds of pollutants reduced/**removed** through...., and wetlands/stream/beach/**creek/river**.."
- Page 64. Last paragraph. "Water cleaned up (gallons groundwater)" replaced with "Water cleaned up (i.e. **gallons of groundwater extracted and treated**)".
- Page 64. Last paragraph. "People **with safe access to** drinking water" replaced with "People **with access to safe** drinking water"